HUMAN SERVICES FUNDING AGREEMENT

Keeping Families Together - Adoption Related Services of Pinellas Inc.

dba Family Enrichment Services

Legistar ID Number: 25-0782D

THIS AGREEMENT (Agreement) is effective upon the date last entered below, by and between PINELLAS COUNTY, a political subdivision of the State of Florida, hereinafter called the "COUNTY," and Adoption Related Services of Pinellas Inc. dba Family Enrichment Services., a non-profit Florida corporation, whose address is 3941 68th Avenue North, Pinellas Park, Florida 33781, hereinafter called the "AGENCY."

WITNESSETH:

WHEREAS, the **COUNTY** desires to utilize a portion of the funds available out of Pinellas County's General Fund to assist social service agencies within Pinellas County; and

WHEREAS, on May 9, 2023, the Board of County Commissioners adopted Resolution 23-33, to re-establish the Social Action Funding Advisory Board (SAFAB); and

WHEREAS, the SAFAB is charged with reviewing applications for Social Action Funding and making award recommendations to the Board of County Commissioners; and

WHEREAS, the health and well-being of Pinellas County residents are critical for a prosperous and sustainable community; and

WHEREAS, for programs serving homeless individuals and families, the local Continuum of Care (COC) and Pinellas County Resolution 16-53 encourage and support operation from a Housing First model; and

WHEREAS, the **COUNTY** recognizes that the **AGENCY** is providing an essential service within the community; and

WHEREAS, the services provided by the **AGENCY** fall within a Social Action Funding Priority
Area of Food and Nutritional Services, Homeless Prevention and Support Services, Healthcare and Human
Services for Disadvantaged Residents, and/or Supportive Services for an Aging Population; and

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WHEREAS, in consideration of the above, the AGENCY has been recommended and approved for a Social Action Funding award in fiscal year 2026 (FY26).

NOW, THEREFORE, the parties hereto do mutually agree as follows:

1. Recitals

The above "WHEREAS" clauses are incorporated into and are made a part of this Agreement.

2. Scope of Services

AGENCY shall provide services as further described in Appendix A, Scope of Services, attached hereto and incorporated by reference herein. In order to best meet the needs of clients supported by this program, the services provided under this Agreement may be adjusted from time to time by mutual written agreement of the parties without the need to further amend this Agreement.

3. Term of Agreement

This Agreement shall become effective upon execution by both parties and shall expire on September 30, 2026. Services provided by **AGENCY** beginning October 1, 2025, shall be reimbursable under this Agreement.

4. Compensation

- a. The **COUNTY** agrees to pay the **AGENCY** an amount not to exceed \$95,528.00 per fiscal year for the services described in the Scope of Services Section of this Agreement.
- b. All requests for reimbursement payments shall consist of an invoice for the monthly/quarterly amount accompanied by documentation including the cost of services provided, invoices, receipts, and/or copies of time slips or pay stubs which verify the services for which reimbursement is sought, signed by an authorized AGENCY representative.
- c. Invoices shall be sent electronically to the Contract/Grant Manager, as designated by the COUNTY, in a method prescribed by the COUNTY, on a monthly or quarterly basis within thirty (30) calendar days of the end of the month or quarter that reimbursement is being requested. The COUNTY shall not reimburse the AGENCY for any expenditures in excess of the amount budgeted without prior Page 2 of 28

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approval or notification. To meet fiscal year deadlines, County fiscal year-end (September-Fourth Quarter) invoicing due dates may be shortened as necessary to meet fiscal year deadlines or grant requirements and/or as mutually agreed by the Parties.

- d. The AGENCY shall provide services throughout the full term of this agreement unless services are part of a pre-approved seasonal or time-limited program. In the event the AGENCY is unable to provide services and/or draw down funding per this Agreement for two (2) or more consecutive months, the COUNTY, in its sole discretion, may reduce the total award by a prorated amount based upon the amount of time the services have lapsed.
- e. The COUNTY shall reimburse the AGENCY in accordance with the Local Government Prompt Payment Act, within 45 days of the COUNTY receipt of a proper invoice including required documentation. The COUNTY will notify the AGENCY when the required documentation and/or reports are incomplete. The COUNTY may withhold payment for unvalidated amounts and short pay the undisputed payment amount until such time as the COUNTY accepts the remedied documentation and/or reports. The COUNTY will notify the AGENCY when the required documentation and/or reports are incomplete. The COUNTY may withhold payment for unvalidated amounts and short pay the undisputed payment amount until such time as the COUNTY accepts the remedied documentation and/or reports.
- f. Travel reimbursement expenses shall be reimbursed in alignment with COUNTY travel policy guidelines unless the AGENCY travel policy reimburses at a lower rate. If the AGENCY travel policy is at a lower rate, reimbursement will be based on the lower rate. The AGENCY shall submit a copy of travel policy within thirty (30) calendar days of this Agreement and within any subsequent revisions during the term of this Agreement.
- g. Any funds expended in violation of this Agreement or in violation of appropriate federal, state, and county requirements shall be refunded in full to the COUNTY. If this Agreement is still in force, future payments may be withheld by the COUNTY.
- h. Program Generated Income (PGI) resulting from services provided under this Agreement Page 3 of 28

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shall be reinvested into this program. The AGENCY shall track program income generated from services provided under this Agreement and provide a report on program income to the COUNTY with each invoice submission. The AGENCY shall reinvest the program income into the program as approved by the COUNTY. The AGENCY shall maintain records of reinvestment. The AGENCY shall provide the COUNTY with PGI policies, reinvestment documentation, and fee schedules, as requested.

5. Data Collection and Performance Measures

- a. The AGENCY agrees to submit a quarterly report to the COUNTY, which shall align with the Program Goals and Outcomes Matrix included as Appendix B. The COUNTY reserves the right to modify these data elements, performance measures, or reports as necessary to ensure that the overall programmatic purpose is demonstrated, quantified, and achieved. The report formats shall be prescribed and provided by the COUNTY.
- b. Program data shall be submitted to the COUNTY no later than thirty (30) calendar days following the end of the quarter. Where no activity has occurred within the preceding period, the AGENCY shall provide a written explanation for non-activity during the quarter. Payment and reimbursement may be prorated in alignment with actual services provided including and not limited to no payments being due if no activity or services have occurred as stated in Scope of Services Section, Appendix A of this Agreement.

6. Confidential Information and HIPAA

- a. The AGENCY and COUNTY must follow all laws regarding confidentiality of information including, but not limited to, the Health Insurance Portability and Accountability Act of 1996 (HIPAA).
- b. The AGENCY must take reasonable measures to safeguard protected personally identifiable information (PII), and other information the COUNTY designates as sensitive, or the COUNTY considers sensitive consistent with other applicable federal, state, and local laws regarding privacy and obligations of confidentiality.

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- c. The AGENCY shall not inappropriately use or disclose any information which specifically identifies a recipient of services provided under this Agreement and shall adopt appropriate procedures for employees' handling of confidential data.
- d. This does not include PII that is required by law to be disclosed, including under Florida

 Public Records as described in Public Records Section of this Agreement.
- e. If the AGENCY is a HIPAA Covered Entity, the AGENCY agrees to use and disclose Protected Health Information in compliance with the Standards for Privacy, Security and Breach Notification of Individually Identifiable Health Information (45 CFR Parts 160 and 164) under the Health Insurance Portability and Accountability Act of 1996 (HIPAA) and the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and the AGENCY shall disclose any policies, rules or regulations enforcing these provisions upon request.
- f. AGENCY agrees to develop any Data Sharing Agreements and/or Releases of Information (ROI) with partnering providers, as necessary, to facilitate reporting and coordinating client care.
- g. AGENCY shall ensure that clients complete a release of information (ROI) that includes Pinellas County Human Services as a recipient of client information. The ROI including Pinellas County Human Services shall be obtained upon admission to the program and/or receipt of services funded under this Agreement. The AGENCY and the COUNTY shall establish minimum deidentified service encounter information should a client refuse completion of an ROI. The ROI should be completed at least annually.

7. First Contact Database

As a condition of receipt of a funding award from the COUNTY, the AGENCY agrees to:

- a. List program(s) funded under this Agreement in the First Contact online database.
- **b.** Provide First Contact with timely updates as required for program eligibility criteria, capacity, and availability within thirty (30) calendar days of change to program services eligibility, capacity and/or availability.

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- c. Accept referrals from First'Contact for clients eligible for program services.
- d. The COUNTY may request documentation that verifies compliance with this Section.

8. Emergency, Disaster, or Critical Event Response

Community partners are critical to effective community response in a disaster. The **AGENCY** must effectively prepare their organization for continuity of services as necessary prior, during, and post-disaster. The **COUNTY** reserves the right to request services under this agreement be temporarily adjusted during an emergency to respond to community needs as agreed upon by the Parties.

- a. The AGENCY shall maintain, and review annually, a Continuity of Operations Plan/Disaster Response Plan (COOP) and submit a copy within thirty (30) calendar days of execution of this Agreement and upon review and/or revision. Should the AGENCY not have a COOP at the time of execution of this Agreement, the AGENCY shall develop and submit a COOP to the COUNTY within 180 calendar days of the effective date of this Agreement and within thirty (30) calendar days of any subsequent review and/or revisions during the term of this agreement.
- b. The COUNTY agrees to continue funding this Agreement for a period of at least sixty (60) days following an initial State of Emergency declaration for Pinellas County by the State of Florida or by the Board of County Commissioners, provided the program addresses needs for disaster response and recovery efforts as directed by the COUNTY, unless otherwise indicated by a superseding authority such as state or federal government or licensing body. This period may be extended within the current contract period at the discretion of the Human Services Director.
- c. If the AGENCY is unwilling to perform the emergency duties as described in this Section, payments made in accordance with Emergency, Disaster, or Critical Event Response Section b above may be withheld at the direction of the Director of Human Services until operations continue.
 - **d.** The **AGENCY** will track and maintain detailed operational records when activated.

9. Personnel

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- a. Qualified Personnel. The AGENCY agrees that each person performing Services in connection with this Agreement shall have the required licensure and qualifications and shall fulfill the requirements set forth in this Agreement, as applicable. The AGENCY shall maintain such documentation on file for audit by the COUNTY during the term of this agreement and for a period of at least five (5) years after final payment is made.
- b. Prior to commencing Services pursuant to the Agreement, the AGENCY shall provide the names and qualifications of the AGENCY personnel funded through this Agreement or directly operating or overseeing services or programs funded through this Agreement and direct supervisors of such personnel.
- c. The AGENCY shall, at its earliest opportunity and in no event later than three (3) business days following a change, submit written notification by email to the COUNTY if any of the following positions are to be changed and identify the individual and qualifications of the successor or plan to recruit a successor:
 - i. Chief Executive Officer (CEO)
 - ii. Chief Operations Officer (COO)
 - iii. Chief Financial Officer (CFO)
 - iv. Chief Information Technology Officer (CITO) or
 - v. Any other equivalent position within the AGENCY's Organizational chart.
 - vi. Integral personnel funded through this Agreement or directly operating or overseeing services or programs funded through this Agreement, direct supervisors of such personnel, and those serving as match for this Agreement.
- d. The COUNTY, on a reasonable basis, shall have the right to request the removal and replacement of any of the AGENCY personnel performing Services under this Agreement, at any time during the term of the Agreement. The COUNTY will notify the AGENCY in writing in the event the COUNTY requests such action. The AGENCY shall consider the basis of any such COUNTY request Page 7 of 28

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and advise the COUNTY of the AGENCY's agreement or disagreement with the request, and the basis therefor, promptly after receipt of any such request from the COUNTY. In situations where individual AGENCY personnel are prohibited by applicable law from providing Services outlined in this agreement, removal and replacement of such AGENCY personnel shall be mandatory and immediate.

10. E-VERIFY

- a. The AGENCY must register with and use the E-Verify system in accordance with Florida Statute 448.095. The AGENCY shall submit an affidavit of compliance with this section at the start of this agreement.
- b. If the AGENCY enters into a contract with a Subcontractor, the Subcontractor must provide the AGENCY with an affidavit stating that the Subcontractor does not employ, contract with, or subcontract with unauthorized aliens. The Contractor must maintain a copy of the affidavit for the duration of the contract.
- c. If the COUNTY, AGENCY, or Subcontractor has a good faith belief that a person or entity with which it is contracting has knowingly violated Florida Statute 448.09(1), the party shall immediately terminate the contract with the person or entity.
- d. If the COUNTY has a good faith belief that a Subcontractor knowingly violated this provision, but the AGENCY otherwise complied with this provision, the COUNTY will notify the AGENCY and order that the AGENCY immediately terminate the contract with the Subcontractor.
- e. A contract terminated under the provisions of this section is not a breach of contract and may not be considered as such. Any contract termination under the provisions of this section may be challenged to Section 448.095(2)(d), Florida Statute. The AGENCY acknowledges upon termination of this agreement by the COUNTY for violation of this section by the AGENCY, the AGENCY may not be awarded a public contract for at least one (1) year. The AGENCY acknowledges that the AGENCY is liable for any additional costs incurred by the COUNTY as a result of termination of any contract for a violation of this section.

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f. The AGENCY shall insert in any subcontracts the clauses set forth in this section, requiring the subcontracts to include these clauses in any lower tier subcontracts. AGENCY shall be responsible for compliance by any Subcontractor or Lower Tier Subcontractor with the clause set for in this section.

11. Special Situations and Critical Incidents

The AGENCY agrees to inform the COUNTY within one (1) business day of knowledge of any circumstances or events which may reasonably be considered to jeopardize the AGENCY's capability to continue to meet its obligations under the terms of this Agreement (Critical Incidents). Critical incidents may include, but are not limited to, those resulting in injury, media coverage, investigation/lawsuit, breach of information, or public reaction that may have an impact on the AGENCY's or COUNTY's ability to protect and serve its participants, or other significant events that may jeopardize the AGENCY's capability to continue to meet its obligations under this Agreement. The AGENCY shall report critical incidents electronically to the COUNTY at HSContracts@pinellas.gov and to the Contract Manager. The AGENCY may use an AGENCY Incident Reporting form or the COUNTY Critical Incident Report Form, however, all submissions shall include full details and disposition of the incident, excluding personally identifying information of involved parties.

12. Assignment/Subcontracting

- a. This Agreement, and any rights or obligations hereunder, shall not be assigned, transferred, or delegated to any other person or entity. Any purported assignment in violation of this section shall be null and void.
- b. The AGENCY is fully responsible for completion of the Services required by this Agreement and for completion of all subcontractor work, if authorized as provided herein. The AGENCY shall not subcontract any work under this Agreement to any subcontractor other than the subcontractors specified in the proposal and previously approved by the COUNTY, without the prior written consent of the COUNTY, which shall be determined by the COUNTY in its sole discretion.

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c. The AGENCY is responsible for monitoring subcontracts and documentation of such subcontract monitoring shall be submitted to the COUNTY within thirty (30) calendar days following the completion of monitoring activities.

13. Non-Exclusive Services

During the term of this Agreement, and any extensions thereof, the **COUNTY** reserves the right to contract for another provider for similar services as it determines necessary in its sole discretion.

14. Indemnification

The AGENCY agrees to indemnify, pay the cost of defense, including attorney's fees, and hold harmless the COUNTY, its officers, employees and agents from all damages, suits, actions or claims, including reasonable attorney's fees incurred by the COUNTY, of any character brought on account of any injuries or damages received or sustained by any person, persons, or property, or in any way relating to or arising from the Agreement; or on account of any act or omission, neglect or misconduct of the AGENCY; or by, or on account of, any claim or amounts recovered under the Workers' Compensation Law; or of any other laws, regulations, ordinance, order or decree; or arising from or by reason of any actual or claimed trademark, patent or copyright infringement or litigation based thereon; or for any violation of requirements of the Americans with Disabilities Act of 1990, as may be amended, and all rules and regulations issued pursuant thereto (collectively the "ADA") except when such injury, damage, or violation was caused by the sole negligence of the COUNTY.

15. Insurance

The AGENCY shall comply with the insurance requirements set out in Attachment 1, attached hereto and incorporated herein by reference. AGENCY shall submit timely required Certificates of Insurance, with the COUNTY named as a Certificate Holder, to the COUNTY designated system and/or the designated Contract Manager.

16. Public Entities Crimes

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The AGENCY is directed to the Florida Public Entities Crime Act, Section 287.133, Florida Statutes, as well as Florida Statute 287.135 regarding Scrutinized Companies, and represents to the COUNTY that AGENCY is qualified to transact business with public entities in Florida, and to enter into and fully perform this Agreement subject to the provisions stated therein. Failure to comply with any of the above provisions shall be considered a material breach of the Agreement.

17. Business Practices and Documentation

- a. The AGENCY shall utilize financial procedures in accordance with generally accepted accounting procedures and Florida Statutes, including adequate supporting documents, to account for the use of funds provided by the COUNTY.
- b. The AGENCY shall annually provide a copy of the AGENCY's most recent completed financial audit and management letter to the COUNTY within thirty (30) calendar days of completion, not to exceed nine (9) months from the AGENCY's fiscal year-end. A copy of the AGENCY's 990 shall be accepted in lieu of the audit in the event a financial audit is not required for the AGENCY.
- c. The AGENCY shall maintain and provide the following documents to the COUNTY within thirty (30) calendar days of the execution of this Agreement, annually thereafter, and within thirty (30) calendar days of revision throughout the term of this Agreement.
 - Membership list of governing board including mailing address, email addressed and phone number for Board Chair,
 - ii. All legally required licenses,
 - iii. Certificate(s) of Insurance, consistent with Insurance Section and Attachment 1,
 - iv. Current job descriptions for program staff positions and AGENCY Organizational.
 Chart,
 - v. AGENCY licenses,
 - vi. Accreditations, and
 - vii. Match documentation, as applicable.

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- d. The AGENCY shall maintain and provide the following documents within thirty (30) calendar days of the execution of this Agreement, and upon request by the COUNTY thereafter.
 - i. W-9.
 - ii. Articles of Incorporation,
 - iii. IRS Status Certification/501 (c)(3) status, if applicable,
 - iv. AGENCY By-Laws including legal signing authority, Equal Employment
 Opportunity Policies,
 - v. Asset Management Policy and Procedures,
 - vi. Internal Control Questionnaire and corresponding documents including but not limited to Financial Policies and Procedures, Conflict of Interest Policies, Records .

 Retention policies, Procurement Policies, Program Fee and or Program Income Policies, Equipment Management Policy, and/or a Federally Approved Indirect Cost Rate Agreement,
 - vii. E-Verify Attestation and Registration, consistent with E-Verify Section.
 - viii. Human Trafficking Attestation
 - ix. Common Carrier Attestation in conformity with Florida Statute Section 92.525.

22. Monitoring and Audit

- a. The AGENCY will comply with COUNTY and departmental policies and procedures including but not limited to contract monitoring and performance improvement.
- b. The AGENCY shall cooperate in monitoring activities, including, but not limited to access to sites and personnel as well as programmatic documents. Documents may include, but are not limited to, client records, fiscal documents, personnel files, AGENCY policies and procedures, and other documents prescribed by the COUNTY.
- c. The AGENCY will submit other reports and information in such formats and at such times as may be prescribed by the COUNTY.

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- d. The AGENCY shall submit reports on any monitoring or site visit reports of the program funded in whole or in part by the COUNTY that are conducted by federal, state or local governmental agencies, or other funders within ten (10) days of the AGENCY's receipt of the monitoring report.
- e. If the AGENCY receives licensing and accreditation reviews, each review shall be submitted to the COUNTY within ten (10) days of receipt by the AGENCY.
- All monitoring reports will be as detailed as may be reasonably requested by the COUNTY and will be deemed incomplete if not satisfactory to the COUNTY as determined in its sole reasonable discretion. Reports will contain the information or be in the format as may be requested by the COUNTY. If approved by the COUNTY will accept a report from another monitoring agency in lieu of reports customarily required by the COUNTY.
- g. The AGENCY shall retain all records relating to this Agreement for a period of at least five (5) years after final payment is made. All records shall be kept in such a way as will permit their inspection pursuant to Chapter 119, Florida Statutes. In addition, the COUNTY reserves the right to examine and/or audit such records.

23. Non-Expendable Property

For the purposes of this Agreement, non-expendable property shall mean all property which will not be consumed or lose its identity, which costs \$5,000.00 more per unit, and which has a life expectancy in excess of one (1) year.

- a. The AGENCY shall list any non-expendable property purchased by these funds according to description, model, serial number, date of acquisition, and cost.
 - b. The COUNTY reserves the right to have its agent personally inspect said property.
- c. The **AGENCY** shall own any non-expendable property purchased by funds from this grant subject to the following conditions:
 - The AGENCY shall not sell said property within one year of purchase unless express permission is obtained from the COUNTY in writing;

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- ii. The AGENCY shall use said property for the purposes of the program herein, or for similar purposes;
- iii. The COUNTY shall have the right to take exclusive possession, control, and all other ownership rights of said property whose value exceeds \$5,000.00 at any time prior to the expiration of this Agreement, if the AGENCY violates any provision of this Agreement, or if the AGENCY fails to use the property for the purposes of the project herein, or if the AGENCY ceases to exist for the purposes of this Agreement; and
- iv. The AGENCY shall reimburse funds to the COUNTY totaling a proportional share of the fair value of any non-expendable property purchased by the AGENCY with funding obtained through this Agreement: i., which is sold, ii. or if the AGENCY fails to use the property for the purposes of the project herein, iii. or if the AGENCY ceases to exist for the purposes of this Agreement. The share due the COUNTY shall be determined by the proportion of COUNTY funding used to purchase non-expendable property. The COUNTY at its option may waive this requirement and allow the AGENCY to retain any funds received from such sale.

24. Public Records

The AGENCY acknowledges that information and data it manages as part of the services may be public records in accordance with Chapter 119, Florida Statutes and Pinellas County public records policies. The AGENCY agrees that prior to providing services it will implement policies and procedures to maintain, produce, secure, and retain public records in accordance with applicable laws, regulations, and the AGENCY policies, including but not limited to the Section 119.0701, Florida Statutes. Specifically, section 119.0701 requires the AGENCY perform the following:

a. Keep and maintain public records required by the COUNTY to perform the service.

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- b. Upon request from the COUNTY's custodian of public records, provide the COUNTY with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119 or as otherwise provided by law.
- c. Ensure that public records that are deemed exempt and/or confidential are exempted from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the AGENCY does not transfer the records to the COUNTY.
- d. Should the AGENCY receive a public records request for records pertaining to the COUNTY, or services funded by the COUNTY, the AGENCY shall provide notification to the COUNTY within two (2) business days of the date of the records request. This notification is for information purposes only and shall not delay the AGENCY response to the public records request.
- e. Upon completion of the contract, transfer, at no cost to the COUNTY, all public records in possession of the AGENCY or keep and maintain public records required by the COUNTY to perform the service. If the contractor transfers all public records to the COUNTY upon completion of the contract, the AGENCY shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the AGENCY keeps and maintains public records upon completion of the contract, the AGENCY shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the COUNTY, upon request from the COUNTY's public agency's custodian of public records, in a format that is compatible with the information technology systems of the COUNTY.

IF THE AGENCY HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE AGENCY'S DUTY TO

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PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT:

Public Records Liaison

440 Court St., 2nd Floor

Clearwater, FL 33756

HSContracts@pinellas.gov

(727) 464-8445

25. Nondiscrimination

- a. Pursuant to Section 2.02(e) of the Pinellas County Code Protection of human rights, the COUNTY shall establish provisions, pursuant to state and federal law, for protection of human rights from discrimination based upon religion, political affiliation, race, color, age, sex, or national origin by providing and ensuring equal rights and opportunities for all people of Pinellas County.
- b. The AGENCY shall not discriminate against any applicant for employment or employee with respect to hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment or against any client because of age, sex, race, ethnicity, color, religion, national origin, disability, marital status, or sexual orientation.
- c. The AGENCY shall not discriminate against any person on the basis of age, sex, race, ethnicity, color, religion, national origin, disability, marital status or sexual orientation in admission, treatment, or participation in its programs, services and activities.
- d. The AGENCY shall, during the performance of this Agreement, comply with all applicable provisions of federal, state and local laws and regulations pertaining to prohibited discrimination.
- e. At no time will clients served under this Agreement be segregated or separated in a manner that may distinguish them from other clients being served by the AGENCY.

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26. Conflicts of Interest

- a. No officer, member, or employee of the COUNTY, and no member of its governing body, and no other public official of the governing body of any locality in which the program is situated or being carried out who exercises any functions or responsibility in the review or approval of the undertaking or carrying out of this program, shall participate in any decisions relating to this Agreement which affect his/her personal interest or the interest of any corporation, partnership, or association in which he/she is, directly or indirectly, interested; nor shall any such officer, member, or employee of the COUNTY, or any member of its governing body, or public official of the governing body, or public official of the governing body of any locality in which the program is situated or being carried out, who exercises any functions or responsibilities in the review or approval of the undertaking or carrying out of this program, have any interest, direct or indirect, in this Agreement or the proceeds thereof.
- b. The AGENCY shall promptly notify the COUNTY in writing of any business association, interest, or other circumstance which constitutes a conflict of interest as provided herein. If the AGENCY is in doubt as to whether a prospective business association, interest, or other circumstance constitutes a conflict of interest, the AGENCY may identify the prospective business association, interest or circumstance, the nature of work that the AGENCY may undertake and request an opinion as to whether the business association, interest or circumstance constitutes a conflict of interest if entered into by the AGENCY. The COUNTY agrees to notify the AGENCY of its opinion within ten (10) calendar days of receipt of notification by the AGENCY, which shall be binding on the AGENCY.

27. Independent Contractor

It is expressly understood and agreed by the parties that the AGENCY is at all times hereunder acting and performing as an independent contractor and not as an agent, servant, or employee of the COUNTY. No agent, employee, or servant of the AGENCY shall be, or shall be deemed to be, the agent or servant of the COUNTY. None of the benefits provided by the COUNTY to their employees including,

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but not limited to, Worker's Compensation Insurance and Unemployment Insurance are available from the **COUNTY** to the employees, agents, or servants of the **AGENCY**.

28. Additional Funding

Funds from this Agreement shall be used as the matching portion for any federal grant only in the manner provided by federal and state law and applicable federal and state rules and regulations. The AGENCY agrees to make all reasonable efforts to obtain funding from additional sources wherever said AGENCY may qualify. Should this Agreement reflect a required match, documentation of said match is required to be provided to the COUNTY, in advance of a commitment of COUNTY funds as match.

29. Amendment/Modification

In addition to applicable federal, state and local statutes and regulations, this Agreement expresses the entire understanding of the parties concerning the matters covered herein. Unless specifically indicated herein, no addition to, or alteration of, the terms of this Agreement, whether by written or verbal understanding of the parties, their officers, agents or employees, shall be valid unless made in the form of a written amendment to this Agreement and formally approved by the parties. Budget or operational modifications that do not result in an increase of funding or change the underlying public purpose of this Agreement, or otherwise amend the terms of this Agreement shall be documented and submitted in the format prescribed and provided by the COUNTY, which is attached hereto and incorporated herein as Attachment 2. The Director of Human Services may approve budget and operational modifications described under this section.

30. Agreement Management and Notice

All notices and other communications referred to and required herein must either be given by US Postal Service mail or email, unless otherwise specified herein, to the parties as shown below. The effective date of any notice sent via US mail shall be the date it is deposited in the mail, postage prepaid, certified or registered, return receipt requested, or if email, the date sent to the email address set forth below. Each party must advise the other parties of any status change concerning this Notice section.

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Pinellas County Human Services designates the following person(s) as the liaison for the

COUNTY:

Brea Templeton, Contract Manager Pinellas County Human Services 440 Court Street, 2nd Floor Clearwater, Florida 33756 btempleton@pinellas.gov

AGENCY designates the following person(s) as the liaison:

Natalie Cuddy, Executive Director

Adoption Related Services of Pinellas Inc. dba Family Enrichment Services

3941 68th Avenue North

Pinellas Park, Florida 33781

ncuddy@arsponline.org

31. Termination

- a. The COUNTY may cancel this Agreement without cause by giving thirty (30) days prior notice to the AGENCY in writing of the intention to cancel.
- b. Failure of the AGENCY to comply with any of the provisions of this Agreement shall be considered a material breach of the Agreement. Where the COUNTY determines that a material breach can be corrected, the AGENCY shall be given no less than thirty (30) calendar days to cure said breach. If the AGENCY fails to cure, or if the breach is of the nature that the COUNTY has determined cannot be corrected, or that the harm caused cannot be undone, the COUNTY may immediately terminate this Agreement, with cause, upon notice in writing to the AGENCY.
- c. In the event sufficient budgeted funds are not available for a new fiscal period or are otherwise encumbered, the COUNTY shall notify the AGENCY of such occurrence and the Agreement shall terminate on the last day of the then current fiscal period without penalty or expense to the COUNTY.
- d. In the event the AGENCY uses any funds provided by this Agreement for any purpose or program other than authorized under this Agreement, the AGENCY shall repay such amount and, at the

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option of the **COUNTY**, be deemed to have waived the privilege of receiving additional funds under this Agreement.

32. Closeout

- a. Upon termination, in whole or in part, of this Agreement the AGENCY remains responsible for the maintenance and closeout of this Agreement, as prescribed by the COUNTY.
- b. The Parties hereto remain responsible for compliance with the terms and conditions of this Agreement, including the Appendices attached hereto. The AGENCY shall provide requested closeout information to the COUNTY including but are not limited to:
 - i. Final reports, program deliverables, and closeout information as requested by the
 COUNTY.

33. Governing Law

The laws of the State of Florida shall govern this Agreement.

34. Conformity to the Law

The **AGENCY** shall comply with all federal, state and local laws and ordinances and any rules or regulations adopted thereunder.

35. Prior Agreement, Waiver, and Severability

This Agreement supersedes any prior Agreements between the Parties and is the sole basis for agreement between the Parties in regard to this matter. The waiver of either party of a violation or default of any provision of this Agreement shall not operate as, or be construed to be, a waiver of any subsequent violation or default hereof. If any provision, or any portion thereof, contained in this Agreement is held unconstitutional, invalid, or unenforceable, the remainder of this Agreement, or portion thereof, shall be deemed severable, shall not be affected, and shall remain in full force and effect.

SIGNATURE PAGE FOLLOWS

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IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed on the day and year written below.

PINELLAS COUNTY, FLORIDA, by and through its County Administrator

By

Date: December 5, 2025

Adoption Related Services of Pinellas Inc. dba Family Enrichment Services

By:

Natalie Cuddy, Executive Director

Date: 000 28 . 2025

APPROVED AS TO FORM

By: Cody J. Ward
Office of the County Attorney

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Appendix A Scope of Services

Description:

Provide trauma-responsive in-home counseling for vulnerable children

and their parents/caregivers to help families heal and stay together.

Planning Category:

Human Services

Target Population:

Pinellas County children impacted by trauma and their families. Families include children living with their biological parents, children in foster care, children placed with relatives or non-relatives, children in prospective adoptive homes, children living with their adoptive parents, and children who have come to the attention of Child Protection Services. The child must have Medicaid and must also have behavioral concerns that are negatively impacting their lives.

I. Program Staff

- a. 1.5 Full-Time Equivalent (FTE) Pinellas clinicians
- b. 0.14 FTE of Intake Coordinator

II. Program Services and Procedures

- a. Collecting intake paperwork, verifying Medicaid, scheduling assessments
- b. In-home, trauma-responsive counseling services

III. Data Reporting (Data Elements and Collection Standards)

a. Data Elements

- i. Number of open in-home counseling cases
- ii. Number of referrals to in-home counseling program
- iii. Number of closed in-home counseling cases and length of time services were provided

b. Collection Standards

- i. Data collected quarterly and reviewed by Performance and Quality Improvement committee.
- ii. Submitted quarterly with report provided by Pinellas County.

IV. Performance Measures

- **a.** 80% of families served report that child/ youth and primary caregiver have a safe and secure attachment at time of case closure.
- b. 80% of children, youth, and families served acquire positive life skills.80% of families served attain or preserve healthy permanency so that families stay together.

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Appendix B Outcomes and Goals

Pinellas County Human Services Program Outcomes and Goals Template

		Pinelias County Human Servic					
, ,		ices of Pinellas dba Family	Program Name:	In Home Counseling Prog	ą Program		
	Enrichment Services						
Goal 1: Healthy caregiver child relationships (as demonstrated by love, trust, and home stability) are enhanced.							
Outcomes Describe the changed state in the program participants or broader community that can be measured and identified. Include % change.		Indicators Identify qualitative and quantitat indicators to measure the outcon	nes. measu obsen	Evaluation ow these outcomes will be red (e.g. surveys, staff vation, program plans, ssments, self-reports)	Measure intervals		
80% of families served report that child/ youth and primary caregiver have a sofe and secure attachment at time of case closure.		 Program participants will rea a minimum progress rating increase of three points on attachment-related treatme plan goals (ie. child shares thoughts and feelings with caregiver, asks for and acce comfort from caregiver, foll the caregivers' directions) of the course of services. Parents/caregivers report for more connected to their child. Caunselar observes an increalthy communication bet parent and child. 	Pacent Co Co Re Disposer	eatment plans trent/coregiver report trent/coregiver report trents tisfaction surveys treassessments treassessments treassessments	Progress ratings on treatment plans updated every five months Satisfaction surveys offered every five months or anytime on our website Counselor observations at each session, weekly or bi-weekly Re-assessments annually Discharge summaries reviewed quarterly		
80% of children, youth, and families served acquire positive life skills.		 Program participants will re a minimum progress roints on increase of three points on treatment plan goals relate developing positive life skill- child asks for what he need- wants rather than yelling, u deep breathing and relaxati skills to calm body down wh upset, expresses feelings to caregivers calmly instead of 	Pad to Sar (ie. Resand Disses	eatment plans irent/caregiver report inselor abservations tisfaction surveys -assessments scharge summaries	Progress ratings on treatment plans updated every five months Satisfaction surveys offered every five months or anytime on our website Counselar observations at each session, weekly or bi-weekly		

Binollas County Human Sandans Braggam Outcomes and Cools Tampieto

	Pinellas County Human Services Program Outcomes and Goals Terr	npiate
	demonstrating aggression) over the course of services. Parents/caregivers report that they and their children are using more effective coping strategies to manage difficult feelings. Counselors observe an increase in the use of healthy, positive life skills.	 Re-assessments annually Discharge summaries reviewed quarterly
80% of families served attain or preserve healthy permanency so that families stay together.	Child is in a stable placement at the time of case closure. (Stable counselor observations placements do not include placements, residential treatment facilities, or juvenile detention centers. A long-term faster placement or placement with a relative caregiver is considered a stable placement). Parent/caregiver report Counselor observations Discharge summary Discharge summary Discharge summary A Discharge summary Discharge summary	Discharge summary at the time of case closure

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Attachment 1 Insurance

The following insurance requirements are included in this agreement:

1. LIMITATIONS ON LIABILITY

Vendor acknowledges and agrees that the services will be provided without any limitation on the Vendor's liability. The County objects to and shall not be bound by any term or provision that purports to limit the Vendor's liability to any specified amount in the performance of the services. The Vendor shall state any exceptions to this provision in its response, including specifying the proposed limits of liability in the stated exception to be included in the Services Agreement. The Vendor is deemed to have accepted and agreed to provide the services without any limitation on the Vendor's liability that the Vendor does not take exception to in its response. Notwithstanding any exceptions by the Vendor, the County reserves the right to declare its prohibition on any limitation on the Vendor's liability as non-negotiable, to disqualify any quote that includes exceptions to this prohibition on any limitation on the Vendor's liability, and to proceed with another responsive, responsible quote, as determined by the County in its sole discretion.

2. INSURANCE

The Agency shall obtain and maintain, and require any sub-Agency's to obtain and maintain, at all times during its performance of the Agreement, insurance of the types and in the amounts set forth. For projects with a Completed operations exposure, Agency shall maintain coverage and provide evidence of insurance for two (2) years beyond final acceptance. All insurance policies shall be from responsible companies duly authorized to do business in the State of Florida and have an AM Best rating of A-VIII or better.

Upon selection of Agency for award, the selected Agency shall email certificate that is compliant with the insurance requirements. If the certificate received is compliant, no further action may be necessary. The Certificate(s) of Insurance shall be signed by authorized representatives of the insurance companies shown on the Certificate(s). The Certificate holder section shall indicate Pinellas County, a Political Subdivision of the State of Florida, 400 S Fort Harrison Ave, Clearwater, FL 33756. Pinellas County shall be named as an Additional Insured for General Liability. A Waiver of Subrogation for Workers Compensation shall be provided if Workers Compensation coverage is a requirement.

A. Approval by the County of any Certificate(s) of Insurance does not constitute verification by the County that the insurance requirements have been satisfied or that the insurance policy shown on the Certificate(s) of Insurance is in compliance with the requirements of the Agreement. The County reserves the right to require a certified copy of the entire insurance policy, including endorsement(s), at any time during the contract period.

If any insurance provided pursuant to the Agreement expires or cancels prior to the completion of the work, you will be notified by CTrax, the authorized Agency of Pinellas County. Upon notification, renewal certificate(s) of Insurance and endorsement(s) should be furnished to Pinellas County Risk Management at InsuranceCerts@pinellascounty.org and to CTrax c/o JDi Data at PinellasSupport@jdidata.com by the Agency or their agent prior to the expiration date.

1) The Agency shall also notify the County within twenty-four (72) hours after

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receipt, of any notices of expiration, cancellation, nonrenewal or adverse material change in coverage received by said Agency from its insurer. Notice shall be given by email to Pinellas County Risk Management at InsuranceCerts@pinellascounty.org. Nothing contained herein shall absolve Agency of this requirement to provide notice.

- 2) Should the Agency, at any time, not maintain the insurance coverages required herein, the County may terminate the Agreement.
- B. If subcontracting is allowed under this RFP, the Primary Agency shall obtain and maintain, at all times during its performance of the Agreement, insurance of the types and in the amounts set forth; and require any sub-Agency's to obtain and maintain, at all times during its performance of the Agreement, insurance limits as it may apply to the portion of the Work performed by the sub-Agency; but in no event will the insurance limits be less than \$500,000 for Workers' Compensation/Employers' Liability, and \$1,000,000 for General Liability and Auto Liability if required below. All subcontracts between the Agency and its sub-Agency's shall be in writing and are subject to the County's prior written approval. Further, all subcontracts shall:
 - 1) Require each sub-Agency to be bound to the Agency to the same extent the Agency is bound to the County by the terms of the Contract Documents, as those terms may apply to the portion of the Work to be performed by the sub-Agency.
 - 2) Provide for the assignment of the subcontracts from the Agency to the County at the election of Owner upon termination of the Contract.
 - 3) Provide that County will be an additional indemnified party of the subcontract; (4) provide that the County will be an additional insured on all insurance policies required to be provided by the sub-Agency except workers compensation and professional liability.
 - 4) Provide a waiver of subrogation in favor of the County.
 - 5) Assign all warranties directly to the County
 - 6) Identify the County as an intended third-party beneficiary of the subcontract. The Agency shall make available to each proposed sub-Agency, prior to the execution of the subcontract, copies of the Contract Documents to which the sub-Agency will be bound by this Exhibit B and identify to the sub-Agency any terms and conditions of the proposed subcontract which may be at variance with the Contract Documents.

C. Each insurance policy and/or certificate shall include the following terms and/or conditions:

- 1) The Named Insured on the Certificate of Insurance and insurance policy must match the entity's name that responded to the solicitation and/or is signing the agreement with the County.
- 2) Companies issuing the insurance policy, or policies, shall have no recourse against County for payment of premiums or assessments for any deductibles which all are at the sole responsibility and risk of Agency.
- 3) The term "County" or "Pinellas County" shall include all Authorities, Boards, Bureaus, Commissions, Divisions, Departments and Constitutional offices of County and individual members, employees thereof in their

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official capacities, and/or while acting on behalf of Pinellas County.

4) All policies shall be written on a primary, non-contributory basis.

The minimum insurance requirements and limits for this Agreement, which shall remain in effect throughout its duration and for two (2) years beyond final acceptance for projects with a Completed Operations exposure, are as follows:

1) Workers' Compensation Insurance Worker's Compensation Insurance is required if required pursuant to Florida law. If, pursuant to Florida law, Worker's Compensation Insurance is required, employer's liability, also known as Worker's Compensation Part B, is also required in the amounts set forth herein.

Limits

Employers' Liability Limits	Florida Statutory
Per Employee	\$ 500,000
Per Employee Disease	\$ 500,000
Policy Limit Disease	\$ 500,000

If Vendor/Contractor is not required by Florida law, to carry Workers Compensation Insurance in order to perform the requirements of this Agreement, County Waiver Form for workers compensation must be executed, submitted, and accepted by Risk Management. Failure to obtain required Worker's Compensation Insurance without submitting and receiving a waiver from Risk Management constitutes a material breach of this Agreement.

2) <u>Commercial General Liability Insurance</u> including, but not limited to, Independent Agency, Contractual Liability Premises/Operations, Products/Completed Operations, and Personal Injury. No physical abuse or sexual molestation exclusions allowed.

Limits

Combined Single Limit Per Occurrence	\$ 1,000,000
Products/Completed Operations Aggregate	\$ 2,000,000
Personal Injury and Advertising Injury	\$ 1,000,000
General Aggregate	\$ 2,000,000

3) Professional Liability (Errors and Omissions) Insurance with at least minimum limits as follows. If "claims made" coverage is provided, "tail coverage" extending three (3) years beyond completion and acceptance of the project with proof of "tail coverage" to be submitted with the invoice for final payment. In lieu of "tail coverage", Proposer may submit annually to the County, for a three (3) year period, a current certificate of insurance providing "claims made" insurance with prior acts coverage in force with a retroactive date no later than commencement date of this contract.

Limits

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Each Occurrence or Claim \$ 1,000,000
General Aggregate \$ 1,000,000

For acceptance of Professional Liability coverage included within another policy required herein, a statement notifying the certificate holder must be included on the certificate of insurance and the total amount of said coverage per occurrence must be greater than or equal to the amount of Professional Liability and other coverage combined.

4) Cyber Risk Liability (Network Security/Privacy Liability) Insurance including cloud computing and mobile devices, for protection of private or confidential information whether electronic or non- electronic, network security and privacy; privacy against liability for system attacks, digital asset loss, denial or loss of service, introduction, implantation or spread of malicious software code, security breach, unauthorized access and use; including regulatory action expenses; and notification and credit monitoring expenses with at least minimum limits as follows:

Limits

Each Occurrence \$ 1,000,000
General Aggregate \$ 1,000,000

For acceptance of Cyber Risk Liability coverage included within another policy required herein, a statement notifying the certificate holder must be included on the certificate of insurance and the total amount of said coverage per occurrence must be greater than or equal to the amount of Cyber Risk Liability and other coverage combined.

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Attachment 2- Modification

Agreement Modification Request

For budget reallocation or minor agreement language modifications.

Authorized Officials				Date of Reg	nest·			
Authorized Official:					Effective Date:			
Agency Name:					Modification Number:			
Program Name: Diversion	Program Name: Diversion Modification Number:							
A. REQUESTED MODIFICATION: Why is this change needed and what will be impacted by this change (staff, supplies, operations)? Please reference appropriate agreement section.								
				. Control 6 ann	1 Pudget Four			
B. BUDGET MODIFICATI documenting the new			nd complete th	e Revised Annua	Budget Form			
Program Budget Category:	Original Contract Amount	Amou – In	nt Modified crease & ecrease	New Budget Amount:	Amount Expended as of Effective Date:	Modified Budget Balance:		
				\$ 0.00		\$ 0.00		
				\$ 0.00		\$ 0.00		
				\$ 0.00		\$ 0.00		
	1			\$ 0.00		\$ 0.00		
				\$ 0.00		\$ 0.00		
				\$ 0.00		\$ 0.00		
				\$ 0.00		\$ 0.00		
			_	\$ 0.00		\$ 0.00		
				\$ 0.00		\$ 0.00		
				\$ 0.00		\$ 0.00		
Contract Total:	\$ 0.00	\$ 0.00	\$	0,00	\$ 0.00	\$ 0.00		
Agency Authorized	Signature:			_				
Na	Name & Title:							
All states we wrough	PINE	LLAS COUNTY	HUMAN SER	VICES – OFFICE	USE - J			
1	PROJECT MANAGER (certifies this modification is appropriate and necessary to support the needs of the program)							
GRANT/CONTRACT MANAGER (certifies this modification is allowable and consistent with the contracted scope and remaining budget)								
CONTRACTS DIVISION DIRECTOR (certifies appropriate use of modification form)								
HUMAN SERVICES DEPARTMENT DIRECTOR (authorizing signatory)								